

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development department – Supply of fifteen refilling Cartridges for the use of MA & UD Department – Expenditure Rs.6,750/- - Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 325

Dated: 16-03-2012.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s. Raghu Chandra Infrastructures, Uppal, Ranga Reddy, bill No.013, dated 05-03-2012 and Receipt dt.05.03.2012.

** **

ORDER:

Sanction is hereby accorded for payment of Rs.6,750/- (Rupees Six thousand seven hundred and fifty only) to M/s. Raghu Chandra Infrastructures, Uppal, Ranga Reddy, for the supply of fifteen refilling cartridges for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 132-Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse amount sanctioned in para (1) above to M/s. Raghu Chandra Infrastructures, Uppal, Ranga Reddy in their Bank A/c.No.11111011001286, IFSC Code:ORBC0101111, MICR No.500022023, Oriental Bank of Commerce, Himayatnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Raghu Chandra Infrastructures, Uppal, Ranga Reddy.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER